

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**SRH MEDIA**  
**Attention: Accounts Payable**  
**2204 COUNTRYSIDE**  
**SILVER SPRING, MD 20905**

# INVOICE

DUPLICATE

Advertiser	SOBHANI FOR SENATE	Invoice #	WN12090403
Product		Invoice Date	09/30/12
Estimate Number		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12
Station	WRC	Order #	333632
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/06/12 - 09/10/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11341
		Advertiser Ref	28543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	5-6A NEWS4 @5AM	5A-6A								
		All spots on this order immediately preemptible class of time									
					09/03/12 to 09/09/12	2x	--- T---				
	WRC			Th	09/06/12	:30	5:13 AM	RSFS023083112110H	\$1,000.00		2
	WRC			Th	09/06/12	:30	5:44 AM	RSFS023090412111H	\$1,000.00		1
2	WRC	6-7A NEWS4 @ 6AM	6A-7A								
		All spots on this order immediately preemptible class of time									
					09/03/12 to 09/09/12	1x	--- T---				
	WRC			Th	09/06/12	:30	6:29 AM	RSFS023083112110H	\$2,400.00		1
3	WRC	7-9A TODAY SHOW	7A-9A								
		All spots on this order immediately preemptible class of time									
					09/03/12 to 09/09/12	1x	--- T---				
	WRC			Th	09/06/12	:30	7:29 AM	RSFS023083112110H	\$3,000.00		1
4	WRC	9-10A TODAY SHOW 2	9A-10A								
		All spots on this order immediately preemptible class of time									
					09/03/12 to 09/09/12	2x	--- T---				
	WRC			Th	09/06/12	:30	9:28 AM	RSFS023090412111H	\$1,600.00		2
	WRC			Th	09/06/12	:30	9:58 AM	RSFS023083112110H	\$1,600.00		1
5	WRC	10-11A TODAY SHOW 3	10A-11A								
		All spots on this order immediately preemptible class of time									
					09/03/12 to 09/09/12	2x	--- T---				
	WRC			Th	09/06/12	:30	10:28 AM	RSFS023083112110H	\$1,000.00		2
	WRC			Th	09/06/12	:30	10:59 AM	RSFS023090412111H	\$1,000.00		1
6	WRC	11A-12P MIDDAY NEWS	11A-12P								

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## FOR NBCE INVOICES:

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Advertiser	SOBHANI FOR SENATE	Invoice #	WN12090403
Product		Invoice Date	09/30/12
Estimate Number		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12
Station	WRC	Order #	333632
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/06/12 - 09/10/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11341
		Advertiser Ref	28543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
All spots on this order immediately preemptible class of time											
				09/03/12 to 09/09/12		2x	--- T---				
WRC				Th	09/06/12	:30	11:20 AM	RSFS023083112110H	\$750.00		2
WRC				Th	09/06/12	:30	11:53 AM	RSFS023083112110H	\$750.00		1
7	WRC	Access H Live 12-1p	12-1p								
All spots on this order immediately preemptible class of time											
				09/03/12 to 09/09/12		1x	--- T---				
WRC				Th	09/06/12	:30	12:56 PM	RSFS023090412111H	\$500.00		1
8	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
All spots on this order immediately preemptible class of time											
				09/03/12 to 09/09/12		1x	--- T---				
WRC				Th	09/06/12	:30	1:27 PM	RSFS023083112110H	\$700.00		1
9	WRC	Steve Harvey	2-3p								
All spots on this order immediately preemptible class of time											
				09/03/12 to 09/09/12		1x	--- T---				
WRC				Th	09/06/12	:30	2:29 PM	RSFS023083112110H	\$600.00		1
10	WRC	Ellen	3P-4P								
All spots on this order immediately preemptible class of time											
				09/03/12 to 09/09/12		2x	--- T---				
WRC				Th	09/06/12	:30	3:19 PM	RSFS023090412111H	\$1,000.00		2
WRC				Th	09/06/12	:30	3:47 PM	RSFS023083112110H	\$1,000.00		1
11	WRC	4-5P NEWS4 @ 4PM	4P-5P								
All spots on this order immediately preemptible class of time											
				09/03/12 to 09/09/12		2x	--- T---				

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Estimate Number		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12
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Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/06/12 - 09/10/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11341
		Advertiser Ref	28543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WRC	4-5P NEWS4 @ 4PM	4P-5P								
		All spots on this order immediately preemptible class of time									
	WRC			Th	09/06/12	:30	4:13 PM	RSFS023083112110H	\$1,200.00		1
	WRC			Th	09/06/12	:30	4:50 PM	RSFS023090412111H	\$1,200.00		2
12	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
		All spots on this order immediately preemptible class of time									
	WRC			09/03/12 to 09/09/12	1x	---	T---				
	WRC			Th	09/06/12	:30	5:23 PM	RSFS023083112110H	\$1,800.00		1
13	WRC	6-7P NEWS4 @ 6PM	6P-7P								
		All spots on this order immediately preemptible class of time									
	WRC			09/03/12 to 09/09/12	1x	---	T---				
	WRC			Th	09/06/12	:30	6:24 PM	RSFS023083112110H	\$2,400.00		1
14	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
		All spots on this order immediately preemptible class of time									
	WRC			09/03/12 to 09/09/12	1x	---	T---				
	WRC			Th	09/06/12	:30	7:42 PM	RSFS023090412111H	\$4,500.00		1
15	WRC	11-1135p M-SU L NEWS	11P-1135P								
		All spots on this order immediately preemptible class of time									
	WRC			09/03/12 to 09/09/12	1x	---	T---				
	WRC			Th	09/06/12	:30	11:35 PM	RSFS023083112110H	\$4,000.00		1
16	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
		All spots on this order immediately preemptible class of time									
	WRC			09/03/12 to 09/09/12	1x	---	T---				
	WRC			Th	09/06/12	:30	12:06 AM	RSFS023083112110H	\$1,400.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WRC	5-6A NEWS4 @5AM	5A-6A								
	IP										
					09/03/12 to 09/09/12	2x	----F--				
	WRC			F	09/07/12	:00			<del>\$400.00</del>	See MG 18.2,18.3,18.4,18.5,18.6,18.7	1
				PREEMPT							
	WRC			F	09/07/12	:00			<del>\$400.00</del>	See MG 18.2,18.3,18.4,18.5,18.6,18.7	2
				PREEMPT							
18	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	IP										
					09/03/12 to 09/09/12	1x	----F--				
	WRC			F	09/07/12	:00			<del>\$1,000.00</del>	See MG 18.2,18.3,18.4,18.5,18.6,18.7	1
				PREEMPT							
	WRC	5-6A NEWS4 @5AM	5A-6A	F	09/07/12	:30	5:14 AM	RSFS023090412111H	\$300.00	MG for 22.1,33.1,25.1,21.1,27.2,28.1	19
	WRC	5-6A NEWS4 @5AM	5A-6A	F	09/07/12	:30	5:38 AM	RSFS023083112110H	\$300.00	MG for 22.1,33.1,25.1,21.1,27.2,28.1	18
	WRC			F	09/07/12	:30	6:40 AM	RSFS023083112110H	\$600.00	MG for 22.1,33.1,25.1,21.1,27.2,28.1	2
	WRC	7-9A TODAY SHOW	7A-9A	F	09/07/12	:30	8:27 AM	RSFS023090412111H	\$850.00	MG for 22.1,33.1,25.1,21.1,27.2,28.1	5
	WRC	9-10A TODAY SHOW 2	9A-10A	F	09/07/12	:30	9:29 AM	RSFS023083112110H	\$500.00	MG for 22.1,33.1,25.1,21.1,27.2,28.1	9
	WRC	9-10A TODAY SHOW 2	9A-10A	F	09/07/12	:30	9:58 AM	RSFS023083112110H	\$500.00	MG for 22.1,33.1,25.1,21.1,27.2,28.1	6
	WRC	10-11A TODAY SHOW 3	10A-11A	F	09/07/12	:30	10:46 AM	RSFS023090412111H	\$350.00	MG for 22.1,33.1,25.1,21.1,27.2,28.1	11
	WRC	11A-12P MIDDAY NEWS	11A-12P	F	09/07/12	:30	11:21 AM	RSFS023083112110H	\$200.00	MG for 22.1,33.1,25.1,21.1,27.2,28.1	15
	WRC	11A-12P MIDDAY NEWS	11A-12P	F	09/07/12	:30	11:49 AM	RSFS023090412111H	\$200.00	MG for 22.1,33.1,25.1,21.1,27.2,28.1	14
	WRC	Steve Harvey	2-3p	F	09/07/12	:30	2:13 PM	RSFS023090412111H	\$200.00	MG for 22.1,33.1,25.1,21.1,27.2,28.1	10
	WRC	Ellen	3P-4P	F	09/07/12	:30	3:21 PM	RSFS023083112110H	\$300.00	MG for 22.1,33.1,25.1,21.1,27.2,28.1	8
	WRC	Ellen	3P-4P	F	09/07/12	:30	3:45 PM	RSFS023083112110H	\$300.00	MG for 22.1,33.1,25.1,21.1,27.2,28.1	7
	WRC	4-5P NEWS4 @ 4PM	4P-5P	F	09/07/12	:30	4:34 PM	RSFS023090412111H	\$350.00	MG for 22.1,33.1,25.1,21.1,27.2,28.1	16
	WRC	4-5P NEWS4 @ 4PM	4P-5P	F	09/07/12	:30	4:53 PM	RSFS023083112110H	\$350.00	MG for 22.1,33.1,25.1,21.1,27.2,28.1	17

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18	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	IP										
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	F	09/07/12	:30	5:22 PM	RSFS023083112110H	\$700.00	MG for 22.1,33.1,25.1,21.1,27.2,28.1,	20
	WRC	6-7P NEWS4 @ 6PM	6P-7P	F	09/07/12	:30	6:24 PM	RSFS023090412111H	\$900.00	MG for 22.1,33.1,25.1,21.1,27.2,28.1,	3
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	F	09/07/12	:30	7:48 PM	RSFS023083112110H	\$1,800.00	MG for 22.1,33.1,25.1,21.1,27.2,28.1,	4
	WRC	11-1135p M-SU L NEWS	11P-1135P	F	09/07/12	:30	11:30 PM	RSFS023090412111H	\$1,500.00	MG for 22.1,33.1,25.1,21.1,27.2,28.1,	12
	WRC	1135-1237A TONIGHT SHOW	1135P-1237A	F	09/07/12	:30	12:30 AM	RSFS023083112110H	\$600.00	MG for 22.1,33.1,25.1,21.1,27.2,28.1,	13
19	WRC	7-9A TODAY SHOW	7A-9A								
	IP										
					09/03/12 to 09/09/12	1x	----	F--			
	WRC			F	09/07/12	:00			<del>\$1,400.00</del>	See MG 18.2,18.3,18.4,18.5,18.6,18.7	1
					PREEMPT						
20	WRC	9-10A TODAY SHOW 2	9A-10A								
	IP										
					09/03/12 to 09/09/12	2x	----	F--			
	WRC			F	09/07/12	:00			<del>\$550.00</del>	See MG 18.2,18.3,18.4,18.5,18.6,18.7	1
					PREEMPT						
	WRC			F	09/07/12	:00			<del>\$550.00</del>	See MG 18.2,18.3,18.4,18.5,18.6,18.7	2
					PREEMPT						
21	WRC	10-11A TODAY SHOW 3	10A-11A								
	IP										
					09/03/12 to 09/09/12	2x	----	F--			
	WRC			F	09/07/12	:00			<del>\$400.00</del>	See MG 18.2,18.3,18.4,18.5,18.6,18.7	1
					PREEMPT						
	WRC			F	09/07/12	:30	10:58 AM	RSFS023083112110H	\$400.00		2

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**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**SRH MEDIA**  
**Attention: Accounts Payable**  
**2204 COUNTRYSIDE**  
**SILVER SPRING, MD 20905**

# INVOICE

DUPLICATE

Advertiser	SOBHANI FOR SENATE	Invoice #	WN12090403
Product		Invoice Date	09/30/12
Estimate Number		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12
Station	WRC	Order #	333632
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/06/12 - 09/10/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11341
		Advertiser Ref	28543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WRC	11A-12P MIDDAY NEWS	11A-12P								
	IP										
					09/03/12 to 09/09/12	2x	----F--				
	WRC			F	09/07/12	:00			<del>\$350.00</del>	See MG 18.2,18.3,18.4,18.5,18.6,18.7	1
					PREEMPT						
	WRC			F	09/07/12	:00			<del>\$350.00</del>	See MG 18.2,18.3,18.4,18.5,18.6,18.7	2
					PREEMPT						
23	WRC	Access H Live 12-1p	12-1p								
	IP										
					09/03/12 to 09/09/12	1x	----F--				
	WRC			F	09/07/12	:30	12:32 PM	RSFS023083112110H	\$250.00		1
24	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
	IP										
					09/03/12 to 09/09/12	1x	----F--				
	WRC			F	09/07/12	:30	2:00 PM	RSFS023083112110H	\$300.00		1
25	WRC	Steve Harvey	2-3p								
	IP										
					09/03/12 to 09/09/12	1x	----F--				
	WRC			F	09/07/12	:00			<del>\$250.00</del>	See MG 18.2,18.3,18.4,18.5,18.6,18.7	1
					PREEMPT						
26	WRC	Ellen	3P-4P								
	IP										
					09/03/12 to 09/09/12	2x	----F--				

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www.nbcwashington.com

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**SILVER SPRING, MD 20905**

# INVOICE

DUPLICATE

Advertiser	SOBHANI FOR SENATE	Invoice #	WN12090403
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Estimate Number		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12
Station	WRC	Order #	333632
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/06/12 - 09/10/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11341
		Advertiser Ref	28543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WRC	Ellen	3P-4P								
	IP										
	WRC			F	09/07/12	:00			<del>\$350.00</del>	See MG 18.2,18.3,18.4,18.5,18.6,18.7	1
				PREEMPT							
	WRC			F	09/07/12	:00			<del>\$350.00</del>	See MG 18.2,18.3,18.4,18.5,18.6,18.7	2
				PREEMPT							
27	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	IP										
					09/03/12 to 09/09/12	2x	----F--				
	WRC			F	09/07/12	:00			<del>\$500.00</del>	See MG 18.2,18.3,18.4,18.5,18.6,18.7	1
				PREEMPT							
	WRC			F	09/07/12	:00			<del>\$500.00</del>	See MG 18.2,18.3,18.4,18.5,18.6,18.7	2
				PREEMPT							
28	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	IP										
					09/03/12 to 09/09/12	1x	----F--				
	WRC			F	09/07/12	:00			<del>\$800.00</del>	See MG 18.2,18.3,18.4,18.5,18.6,18.7	1
				PREEMPT							
29	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	IP										
					09/03/12 to 09/09/12	1x	----F--				
	WRC			F	09/07/12	:00			<del>\$1,000.00</del>	See MG 18.2,18.3,18.4,18.5,18.6,18.7	1
				PREEMPT							
30	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	IP										

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**Billing:**

www.nbcwashington.com

**Billing Address:**

**SRH MEDIA**  
**Attention: Accounts Payable**  
**2204 COUNTRYSIDE**  
**SILVER SPRING, MD 20905**

# INVOICE

DUPLICATE

Advertiser	SOBHANI FOR SENATE	Invoice #	WN12090403
Product		Invoice Date	09/30/12
Estimate Number		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12
Station	WRC	Order #	333632
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/06/12 - 09/10/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11341
		Advertiser Ref	28543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	IP										
					09/03/12 to 09/09/12	1x	----F--				
	WRC			F	09/07/12	:00			<del>\$2,000.00</del>	See MG 18.2,18.3,18.4,18.5,18.6,18.7	1
					PREEMPT						
31	WRC	Dateline	10P-11P								
	IP										
					09/03/12 to 09/09/12	1x	----F--				
	WRC			F	09/07/12	:30	10:31 PM	RSFS023083112110H	\$2,500.00		1
32	WRC	11-1135p M-SU L NEWS	11P-1135P								
	IP										
					09/03/12 to 09/09/12	2x	----11-				
	WRC			F	09/07/12	:00			<del>\$1,800.00</del>	See MG 18.2,18.3,18.4,18.5,18.6,18.7	1
					PREEMPT						
	WRC			Sa	09/08/12	:00			<del>\$1,800.00</del>	See MG 42.2,42.3,42.4,42.5,42.6,42.7	2
					PREEMPT						
33	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	IP										
					09/03/12 to 09/09/12	1x	----1--				
	WRC			F	09/07/12	:00			<del>\$700.00</del>	See MG 18.2,18.3,18.4,18.5,18.6,18.7	1
					PREEMPT						
34	WRC	Hispanic Today	5-530a								
	IP										
					09/03/12 to 09/09/12	1x	-----S-				

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**Billing:**

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**Billing Address:**

**SRH MEDIA**  
**Attention: Accounts Payable**  
**2204 COUNTRYSIDE**  
**SILVER SPRING, MD 20905**

# INVOICE

DUPLICATE

Advertiser	SOBHANI FOR SENATE	Invoice #	WN12090403
Product		Invoice Date	09/30/12
Estimate Number		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12
Station	WRC	Order #	333632
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/06/12 - 09/10/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11341
		Advertiser Ref	28543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	WRC	Hispanic Today	5-530a								
	IP										
	WRC			Sa	09/08/12	:30	5:03 AM	RSFS023083112110H	\$100.00		1
35	WRC	News 4 This Week	530-6am								
	IP										
					09/03/12 to 09/09/12	1x	-----S-				
	WRC			Sa	09/08/12	:00			<del>\$150.00</del>	See MG 42.2,42.3,42.4,42.5,42.6,42.7	1
					PREEMPT						
36	WRC	News 4 Sat 6am 6-7a	6A-7A								
	IP										
					09/03/12 to 09/09/12	2x	-----S-				
	WRC			Sa	09/08/12	:00			<del>\$500.00</del>	See MG 42.2,42.3,42.4,42.5,42.6,42.7	1
					PREEMPT						
	WRC			Sa	09/08/12	:00			<del>\$500.00</del>	See MG 42.2,42.3,42.4,42.5,42.6,42.7	2
					PREEMPT						
37	WRC	Saturday Today 7-9a	7A-9A								
	IP										
					09/03/12 to 09/09/12	2x	-----S-				
	WRC			Sa	09/08/12	:00			<del>\$900.00</del>	See MG 37.3,37.4,37.5,37.6,37.7	1
					PREEMPT						
	WRC			Sa	09/08/12	:00			<del>\$900.00</del>	See MG 37.3,37.4,37.5,37.6,37.7	2
					NA-NOT AVAILABLE						
	WRC	News 4 Sat 6am 6-7a	6A-7A	Sa	09/08/12	:00			<del>\$500.00</del>	See MG 42.2,42.3,42.4,42.5,42.6,42.7	3
					PREEMPT						

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# INVOICE

DUPLICATE

Advertiser	SOBHANI FOR SENATE	Invoice #	WN12090403
Product		Invoice Date	09/30/12
Estimate Number		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12
Station	WRC	Order #	333632
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11341
		Advertiser Ref	28543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	WRC	Saturday Today 7-9a	7A-9A								
	IP										
	WRC	News 4 Sat 6am 6-7a	6A-7A	Sa	09/08/12	:00			<del>\$500.00</del>	See MG 42.2,42.3,42.4,42.5,42.6,42.7	4
				PREEMPT							
	WRC	News 4 This Week	530-6am	Sa	09/08/12	:00			<del>\$150.00</del>	See MG 42.2,42.3,42.4,42.5,42.6,42.7	7
				PREEMPT							
	WRC	News 4 Sun 6a 6-8a	6-8A	Su	09/09/12	:30	6:09 AM	RSFS023090412111H	\$450.00	MG for 37.1,60.1,37.2	5
	WRC	News 4 Sun 6a 6-8a	6-8A	Su	09/09/12	:30	7:25 AM	RSFS023083112110H	\$450.00	MG for 37.1,60.1,37.2	6
38	WRC	News 4 Sat 9-1030a	9-1030a								
	IP										
					09/03/12 to 09/09/12	2x	-----S-				
	WRC			Sa	09/08/12	:00			<del>\$800.00</del>	See MG 42.2,42.3,42.4,42.5,42.6,42.7	1
				PREEMPT							
	WRC			Sa	09/08/12	:00			<del>\$800.00</del>	See MG 42.2,42.3,42.4,42.5,42.6,42.7	2
				PREEMPT							
39	WRC	Coaches Show 730-8p	730-8p								
	IP										
					09/03/12 to 09/09/12	1x	-----S-				
	WRC			Sa	09/08/12	:30	7:46 PM	RSFS023083112110H	\$750.00		1
40	WRC	Sat Prime	8-9p								
	IP										
					09/03/12 to 09/09/12	1x	-----S-				
	WRC			Sa	09/08/12	:30	8:25 PM	RSFS023090412111H	\$700.00		1
41	WRC	Drama Encore	10P-11P								
	IP										

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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11341
		Advertiser Ref	28543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	WRC	Drama Encore	10P-11P								
	IP										
				09/03/12 to 09/09/12	1x	-----S-					
	WRC			Sa	09/08/12	:30	10:26 PM	RSFS023083112110H	\$1,200.00		1
42	WRC	Sat. Night Live	1130P-1:02a								
	IP										
				09/03/12 to 09/09/12	1x	-----S-					
	WRC			Sa	09/08/12	:00			<del>\$1,200.00</del>	See MG 42.2,42.3,42.4,42.5,42.6,42.7	1
				PREEMPT							
	WRC	News 4 This Week	530-6am	Sa	09/08/12	:30	5:38 AM	RSFS023090412111H	\$100.00	MG for 32.2,36.2,36.1,38.1,37.7,42.1,	3
	WRC	News 4 This Week	530-6am	Sa	09/08/12	:30	5:53 AM	RSFS023083112110H	\$100.00	MG for 32.2,36.2,36.1,38.1,37.7,42.1,	4
	WRC	News 4 Sat 6am 6-7a	6A-7A	Sa	09/08/12	:30	6:12 AM	RSFS023083112110H	\$300.00	MG for 32.2,36.2,36.1,38.1,37.7,42.1,	8
	WRC	News 4 Sat 6am 6-7a	6A-7A	Sa	09/08/12	:30	6:27 AM	RSFS023090412111H	\$300.00	MG for 32.2,36.2,36.1,38.1,37.7,42.1,	10
	WRC	News 4 Sat 6am 6-7a	6A-7A	Sa	09/08/12	:30	6:41 AM	RSFS023083112110H	\$300.00	MG for 32.2,36.2,36.1,38.1,37.7,42.1,	7
	WRC	News 4 Sat 6am 6-7a	6A-7A	Sa	09/08/12	:30	6:54 AM	RSFS023083112110H	\$300.00	MG for 32.2,36.2,36.1,38.1,37.7,42.1,	9
	WRC	News 4 Sat 9-1030a	9-1030a	Sa	09/08/12	:30	9:19 AM	RSFS023090412111H	\$600.00	MG for 32.2,36.2,36.1,38.1,37.7,42.1,	6
	WRC	News 4 Sat 9-1030a	9-1030a	Sa	09/08/12	:30	10:22 AM	RSFS023083112110H	\$600.00	MG for 32.2,36.2,36.1,38.1,37.7,42.1,	5
	WRC	11-1135p M-SU L NEWS	11P-1135P	Sa	09/08/12	:30	11:10 PM	RSFS023083112110H	\$1,500.00	MG for 32.2,36.2,36.1,38.1,37.7,42.1,	11
	WRC			Sa	09/08/12	:30	11:56 PM	RSFS023090412111H	\$600.00	MG for 32.2,36.2,36.1,38.1,37.7,42.1,	2
43	WRC	LX Open Hse 5-530a	5-530a								
	IP										
				09/03/12 to 09/09/12	1x	-----S					
	WRC			Su	09/09/12	:00			<del>\$100.00</del>	See MG 49.2,49.3,49.4,49.5,49.6,49.7	1
				PREEMPT							
44	WRC	News 4 This Week	530-6a								

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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## FOR LIM INVOICES:

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**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**SRH MEDIA**  
**Attention: Accounts Payable**  
**2204 COUNTRYSIDE**  
**SILVER SPRING, MD 20905**

# INVOICE

DUPLICATE

Advertiser	SOBHANI FOR SENATE	Invoice #	WN12090403
Product		Invoice Date	09/30/12
Estimate Number		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12
Station	WRC	Order #	333632
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/06/12 - 09/10/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11341
		Advertiser Ref	28543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
IP					09/03/12 to 09/09/12	1x	-----S				
	WRC			Su	09/09/12	:00			<del>\$100.00</del>	See MG 49.2,49.3,49.4,49.5,49.6,49.7	1
					PREEMPT						
45	WRC	News Sun 6-7a	6-7a								
IP					09/03/12 to 09/09/12	2x	-----S				
	WRC			Su	09/09/12	:00			<del>\$450.00</del>	See MG 49.2,49.3,49.4,49.5,49.6,49.7	1
					PREEMPT						
	WRC			Su	09/09/12	:00			<del>\$450.00</del>	See MG 49.2,49.3,49.4,49.5,49.6,49.7	2
					PREEMPT						
46	WRC	News Sun 7-8a	7-8a								
IP					09/03/12 to 09/09/12	2x	-----S				
	WRC			Su	09/09/12	:00			<del>\$550.00</del>	See MG 49.2,49.3,49.4,49.5,49.6,49.7	1
					PREEMPT						
	WRC			Su	09/09/12	:00			<del>\$550.00</del>	See MG 49.2,49.3,49.4,49.5,49.6,49.7	2
					PREEMPT						
47	WRC	Sunday Today 8-9a	8-9A								
IP					09/03/12 to 09/09/12	1x	-----S				
	WRC			Su	09/09/12	:00			<del>\$1,200.00</del>	See MG 49.2,49.3,49.4,49.5,49.6,49.7	1
					PREEMPT						
48	WRC	News 4 Sun 9-10a	9-10A								
IP											

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**Billing:**

www.nbcwashington.com

**Billing Address:**

**SRH MEDIA**  
**Attention: Accounts Payable**  
**2204 COUNTRYSIDE**  
**SILVER SPRING, MD 20905**

# INVOICE

DUPLICATE

Advertiser	SOBHANI FOR SENATE	Invoice #	WN12090403
Product		Invoice Date	09/30/12
Estimate Number		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12
Station	WRC	Order #	333632
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/06/12 - 09/10/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11341
		Advertiser Ref	28543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
48	WRC	News 4 Sun 9-10a	9-10A								
	IP										
					09/03/12 to 09/09/12	1x	-----S				
	WRC			Su	09/09/12	:00			<del>\$800.00</del>	See MG 49.2,49.3,49.4,49.5,49.6,49.7	1
					PREEMPT						
49	WRC	6-630P NEWS4 @ 6P SU WKND 6-630P									
	IP										
					09/03/12 to 09/09/12	1x	-----S				
	WRC			Su	09/09/12	:00			<del>\$700.00</del>	See MG 49.2,49.3,49.4,49.5,49.6,49.7	1
					PREEMPT						
	WRC	LX Open Hse 5-530a	5-530a	Su	09/09/12	:30	5:11 AM	RSFS023083112110H	\$75.00	MG for 45.2,49.1,46.1,46.2,47.1,44.1,	4
	WRC	News 4 This Week	530-6a	Su	09/09/12	:30	5:45 AM	RSFS023083112110H	\$75.00	MG for 45.2,49.1,46.1,46.2,47.1,44.1,	6
	WRC	News Sun 6-7a	6-7a	Su	09/09/12	:30	6:25 AM	RSFS023083112110H	\$350.00	MG for 45.2,49.1,46.1,46.2,47.1,44.1,	7
	WRC	News Sun 6-7a	6-7a	Su	09/09/12	:30	6:47 AM	RSFS023083112110H	\$350.00	MG for 45.2,49.1,46.1,46.2,47.1,44.1,	8
	WRC	News Sun 7-8a	7-8a	Su	09/09/12	:30	6:58 AM	RSFS023090412111H	\$500.00	MG for 45.2,49.1,46.1,46.2,47.1,44.1,	10
	WRC	News Sun 7-8a	7-8a	Su	09/09/12	:30	7:48 AM	RSFS023083112110H	\$500.00	MG for 45.2,49.1,46.1,46.2,47.1,44.1,	9
	WRC	Sunday Today 8-9a	8-9a	Su	09/09/12	:30	8:26 AM	RSFS023090412111H	\$1,000.00	MG for 45.2,49.1,46.1,46.2,47.1,44.1,	11
	WRC	News 4 Sun 9-10a	9-10A	Su	09/09/12	:30	9:11 AM	RSFS023083112110H	\$600.00	MG for 45.2,49.1,46.1,46.2,47.1,44.1,	5
	WRC			Su	09/09/12	:30	6:09 PM	RSFS023083112110H	\$500.00	MG for 45.2,49.1,46.1,46.2,47.1,44.1,	2
	WRC	Late News (NFL)	1130P-1205a	Su	09/09/12	:30	12:18 AM	RSFS023083112110H	\$1,000.00	MG for 45.2,49.1,46.1,46.2,47.1,44.1,	3
50	WRC	630-7P NBC SU NIGHTLYNEWS 630-7P									
	IP										
					09/03/12 to 09/09/12	1x	-----S				
	WRC			Su	09/09/12	:30	6:29 PM	RSFS023090412111H	\$3,000.00		1
51	WRC	Late News (NFL)	1130P-1205a								

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**WRC**  
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**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**SRH MEDIA**  
**Attention: Accounts Payable**  
**2204 COUNTRYSIDE**  
**SILVER SPRING, MD 20905**

# INVOICE

DUPLICATE

Advertiser	SOBHANI FOR SENATE	Invoice #	WN12090403
Product		Invoice Date	09/30/12
Estimate Number		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12
Station	WRC	Order #	333632
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/06/12 - 09/10/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11341
		Advertiser Ref	28543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
IP					09/03/12 to 09/09/12	1x	-----S				
	WRC			Su	09/09/12	:00			<del>\$2,000.00</del>	See MG 49.2,49.3,49.4,49.5,49.6,49.7	1
					PREEMPT						
52	WRC	5-6A NEWS4 @5AM	5A-6A		09/10/12 to 09/16/12	2x	M-----				
	WRC			M	09/10/12	:30	5:14 AM	RSFS023083112110H	\$720.00		1
	WRC			M	09/10/12	:30	5:38 AM	RSFS023090412111H	\$720.00		2
53	WRC	6-7A NEWS4 @ 6AM	6A-7A		09/10/12 to 09/16/12	1x	M-----				
	WRC			M	09/10/12	:30	6:15 AM	RSFS023083112110H	\$1,620.00		1
54	WRC	7-9A TODAY SHOW	7A-9A		09/10/12 to 09/16/12	1x	M-----				
	WRC			M	09/10/12	:30	7:27 AM	RSFS023083112110H	\$2,340.00		1
55	WRC	9-10A TODAY SHOW 2	9A-10A		09/10/12 to 09/16/12	2x	M-----				
	WRC			M	09/10/12	:30	9:27 AM	RSFS023090412111H	\$1,080.00		1
	WRC			M	09/10/12	:30	9:57 AM	RSFS023083112110H	\$1,080.00		2
56	WRC	10-11A TODAY SHOW 3	10A-11A								

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**Billing Address:**

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**SILVER SPRING, MD 20905**

# INVOICE

DUPLICATE

Advertiser	SOBHANI FOR SENATE	Invoice #	WN12090403
Product		Invoice Date	09/30/12
Estimate Number		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12
Station	WRC	Order #	333632
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/06/12 - 09/10/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11341
		Advertiser Ref	28543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
56	WRC	10-11A TODAY SHOW 3	10A-11A								
	CDR										
					09/10/12 to 09/16/12	2x	M-----				
	WRC			M	09/10/12	:30	10:29 AM	RSFS023083112110H	\$900.00		1
	WRC			M	09/10/12	:30	10:58 AM	RSFS023090412111H	\$900.00		2
57	WRC	11A-12P MIDDAY NEWS	11A-12P								
	IP										
					09/10/12 to 09/16/12	2x	M-----				
	WRC			M	09/10/12	:30	11:10 AM	RSFS023083112110H	\$350.00		2
	WRC			M	09/10/12	:30	11:44 AM	RSFS023083112110H	\$350.00		1
58	WRC	Access H Live 12-1p	12-1p								
	IP										
					09/10/12 to 09/16/12	1x	M-----				
	WRC			M	09/10/12	:30	12:19 PM	RSFS023090412111H	\$250.00		1
59	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
	IP										
					09/10/12 to 09/16/12	1x	M-----				
	WRC			M	09/10/12	:30	1:59 PM	RSFS023083112110H	\$300.00		1
60	WRC	Steve Harvey	2-3p								
	IP										
					09/10/12 to 09/16/12	1x	M-----				
	WRC			M	09/10/12	:00			<del>\$250.00</del>	See MG 37.3,37.4,37.5,37.6,37.7	1
					PREEMPT						
61	WRC	Ellen	3P-4P								

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# INVOICE

DUPLICATE

Advertiser	SOBHANI FOR SENATE	Invoice #	WN12090403
Product		Invoice Date	09/30/12
Estimate Number		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12
Station	WRC	Order #	333632
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/06/12 - 09/10/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11341
		Advertiser Ref	28543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
IP											
					09/10/12 to 09/16/12	2x	M-----				
	WRC			M	09/10/12	:30	2:57 PM	RSFS023083112110H	\$350.00		2
	WRC			M	09/10/12	:30	3:38 PM	RSFS023090412111H	\$350.00		1
62	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	CDR										
					09/10/12 to 09/16/12	2x	M-----				
	WRC			M	09/10/12	:30	4:22 PM	RSFS023083112110H	\$900.00		2
	WRC			M	09/10/12	:30	4:53 PM	RSFS023083112110H	\$900.00		1
63	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	CDR										
					09/10/12 to 09/16/12	1x	M-----				
	WRC			M	09/10/12	:30	5:22 PM	RSFS023090412111H	\$1,140.00		1
64	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	CDR										
					09/10/12 to 09/16/12	1x	M-----				
	WRC			M	09/10/12	:30	6:38 PM	RSFS023083112110H	\$1,620.00		1
65	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	CDR										
					09/10/12 to 09/16/12	1x	M-----				
	WRC			M	09/10/12	:30	7:55 PM	RSFS023083112110H	\$4,050.00		1
66	WRC	11-1135p M-SU L NEWS	11P-1135P								
	CDR										
					09/10/12 to 09/16/12	1x	M-----				

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**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**SRH MEDIA**  
**Attention: Accounts Payable**  
**2204 COUNTRYSIDE**  
**SILVER SPRING, MD 20905**

# INVOICE

DUPLICATE

Advertiser	SOBHANI FOR SENATE	Invoice #	WN12090403
Product		Invoice Date	09/30/12
Estimate Number		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12
Station	WRC	Order #	333632
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/06/12 - 09/10/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11341
		Advertiser Ref	28543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
66	WRC	11-1135p M-SU L NEWS	11P-1135P								
	CDR										
	WRC			M	09/10/12	:30	11:30 PM	RSFS023090412111H	\$3,150.00		1
67	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	CDR										
					09/10/12 to 09/16/12	1x	M-----				
	WRC			M	09/10/12	:00			<del>\$700.00</del>	Credited	1
					PREEMPT-DUE INVENTORY						

Aired Spots**92**

<u>Gross Total</u>	<b>\$88,020.00</b>	
<u>Agency Commission</u>	<b>\$13,203.00</b>	
<u>Net Amount Due</u>	<b>\$74,817.00</b>	<b>Payment Terms 30 Days</b>

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above